

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kavita Rao
Address 7878, Sector 22, Mumbai
PHONE 9801416972
GSTIN 24CLXRK9097Q1Z8
PAN HXTMS4151C
Place of Supply Maharashtra (29)

Invoice No.

7203

Invoice Date

27-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Sealants	tube	3506	15	150	10%	225.00	18%	2025.00
Wash Basins	piece	4879	30	1500	10%	4500.00	18%	40500.00
Mortar Boards	piece	4421	48	300	10%	1440.00	18%	12960.00
Roofing Sheets	sheet	3904	5	300	10%	150.00	18%	1350.00
Total								56835.00

Sub Total		56835.00
CGST	9%	5115.15
SGST	9%	5115.15
Total Amount		67065.30

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 11659342405
Bank Branch IFSC SBIN113TR7